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Copy 5 of 5

13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1 - 31 May 1956

- Travel Claim for Period

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1. It is requested that a check in the amount of \$ **310.00** be drawn on the account of [redacted] This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 120, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **310.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOT Proj 300-36	6-1004-30-010	150	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressee
- 3 - Proj Pers file
- 4 - Voucher file
- 5 - Chrono

Jec

[redacted]
Authorized Certifying Officer
Project Comptroller

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